

Exhibit B

Store Performance
Denn-Ohio Entity

					Projected	
					Nov 22 '23	Dec 27 '23
	Week 1	Week 2	Week 3	Week 8	1 month	1 month
\$	\$	\$	\$	\$	%	\$ %

Net Sales	221.7	221.7	221.7	221.7	886.7	100.0%	1,047.9	100.0%
Food Costs	57.7	57.7	57.7	57.7	230.9	26.0%	273.2	26.1%
Capital Labor Costs	155.3	0.0	144.4	0.0	299.7	33.8%	341.5	32.6%
Total Prime Costs	213.1	57.7	202.2	57.7	530.7	59.8%	614.6	58.7%

Total Advertising	7.1	7.1	7.1	7.1	28.4	3.2%	33.7	3.2%
Royalties	10.1	10.1	10.1	10.1	40.6	4.6%	48.0	4.6%
Non-Ingredient Costs	7.1	7.1	7.1	7.1	28.4	3.2%	33.6	3.2%
Repairs & Maintenance	4.4	4.4	4.4	4.4	17.7	2.0%	20.8	2.0%
Over/Short Cash	0.7	0.7	0.7	0.7	2.8	0.3%	3.8	0.4%
Property/Liability Insurance	0.4	6.0	0.4	0.4	7.1	0.8%	7.4	0.7%
Utilities	0.3	0.3	34.5	0.3	35.3	4.0%	41.3	3.9%
Accounting Fees	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0%
Professional Fees	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0%
Delivery Fees	16.5	16.5	16.5	16.5	66.0	7.4%	77.7	7.4%
Rent	26.4	10.0	10.0	10.0	56.5	6.4%	55.5	5.3%
Property Taxes	0.8	0.8	0.8	0.8	3.4	0.4%	4.0	0.4%
Other Operating Costs	8.5	8.5	8.5	8.5	33.9	3.8%	38.3	3.7%
Total Operating Costs	82.4	71.6	100.2	66.0	320.2	36.1%	364.0	34.7%
Corporate Level EBITDA	(73.7)	92.4	(80.7)	98.0	35.9	4.0%	69.3	6.6%

Non-Operating Disbursements:								
Professionals-CBH/Others	0.0	(10.0)	0.0	0.0	(10.0)	(10.0)	(10.0)	(10.0)
Non-Legal Professionals-Accountants/FA	0.0	0.0	0.0	(35.0)	(35.0)	(35.0)	(35.0)	(35.0)
Adequate Protection Payments	0.0	(30.0)	0.0	0.0	(30.0)	(30.0)	(30.0)	(30.0)
Vendor Deposits	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	0.0	0.0	0.0	(20.0)	(20.0)	(20.0)	0.0	0.0
Total Non-Operating	0.0	(40.0)	0.0	(55.0)	(95.0)	(75.0)	(75.0)	(75.0)

Beginning Cash Balance	508.4	434.7	487.0	406.3	508.4	449.3	449.3	449.3
+/- Net Cash flow	(73.7)	52.4	(80.7)	43.0	(59.1)	(5.7)	(5.7)	(5.7)
Ending Cash Balance	434.7	487.0	406.3	449.3	449.3	443.6	443.6	443.6

Store Performance
Denn-Ohio Entity

	Projected		Projected		Projected		Projected		Projected		Projected	
	Jan 24 '24	1 month	Feb 21 '24	1 month	Mar 27 '24	1 month	Apr 24 '24	1 month	May 22 '24	1 month	Jun 26 '24	1 month
	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%

	Projected	
	June '24 YTD	6 months
	\$	%

Net Sales	852.3	100.0%	866.8	100.0%	1,230.9	100.0%	961.4	100.0%	956.4	100.0%	1,202.0	100.0%	6,069.8	100.0%
Food Costs	222.8	26.1%	226.6	26.1%	321.4	26.1%	251.8	26.2%	251.0	26.2%	315.3	26.2%	1,588.9	26.2%
Total Labor Costs	274.7	32.2%	280.0	32.3%	394.2	32.0%	309.8	32.2%	308.2	32.2%	386.6	32.2%	1,953.6	32.2%
Total Prime Costs	497.5	58.4%	506.6	58.4%	715.6	58.1%	561.6	58.4%	559.3	58.5%	701.9	58.4%	3,542.5	58.4%
Total Advertising	27.7	3.2%	28.1	3.2%	39.9	3.2%	31.1	3.2%	31.0	3.2%	38.9	3.2%	196.7	3.2%
Royalties	38.4	4.5%	39.0	4.5%	55.4	4.5%	43.3	4.5%	43.1	4.5%	54.1	4.5%	273.2	4.5%
Non-Ingredient Costs	29.5	3.5%	29.9	3.5%	42.5	3.5%	33.2	3.5%	32.9	3.4%	41.2	3.4%	209.2	3.4%
Repairs & Maintenance	15.7	1.8%	15.9	1.8%	22.5	1.8%	17.6	1.8%	17.5	1.8%	21.9	1.8%	111.1	1.8%
Over/Short Cash	2.0	0.2%	2.0	0.2%	3.0	0.2%	2.5	0.3%	2.8	0.3%	3.7	0.3%	15.9	0.3%
Property/Liability Insurance	7.0	0.8%	7.0	0.8%	7.6	0.6%	7.2	0.7%	7.2	0.8%	7.6	0.6%	43.7	0.7%
Utilities	35.1	4.1%	35.8	4.1%	50.2	4.1%	39.8	4.1%	39.6	4.1%	49.3	4.1%	249.8	4.1%
Accounting Fees	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%
Professional Fees	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%
Delivery Fees	64.2	7.5%	64.7	7.5%	92.4	7.5%	70.0	7.3%	68.2	7.1%	85.5	7.1%	445.0	7.3%
Rent	53.7	6.3%	54.0	6.2%	66.5	5.4%	57.4	6.0%	58.0	6.1%	66.8	5.6%	356.5	5.9%
Property Taxes	3.2	0.4%	3.1	0.4%	4.4	0.4%	3.3	0.3%	3.3	0.3%	4.0	0.3%	21.4	0.4%
Other Operating Costs	29.5	3.5%	30.2	3.5%	39.3	3.2%	32.8	3.4%	32.5	3.4%	38.8	3.2%	203.2	3.3%
Total Operating Costs	305.9	35.9%	309.9	35.8%	423.7	34.4%	338.3	35.2%	336.0	35.1%	411.8	34.3%	2,125.6	35.0%
Corporate Level EBITDA	48.9	5.7%	50.3	5.8%	91.6	7.4%	61.6	6.4%	61.1	6.4%	88.2	7.3%	401.7	6.6%
Non-Operating Disbursements:														
Professionals-CBH/Others	(10.0)		(10.0)		(10.0)		0.0		0.0		0.0		(30.0)	
Non-Legal Professionals-Accountants/FA	(35.0)		(35.0)		(35.0)		(20.0)		(20.0)		(25.0)		(170.0)	
Adequate Protection Payments	(30.0)		(30.0)		(30.0)		(30.0)		(30.0)		(30.0)		(180.0)	
Vendor Deposits	0.0		0.0		0.0		0.0		0.0		0.0		0.0	
Other	0.0		0.0		0.0		0.0		0.0		0.0		0.0	
Total Non-Operating	(75.0)		(75.0)		(75.0)		(50.0)		(50.0)		(55.0)		(380.0)	
Beginning Cash Balance	443.6		417.4		392.7		409.3		420.9		432.0		443.6	
+/- Net Cash flow	(26.1)		(24.7)		16.6		11.6		11.1		33.2		21.7	
Ending Cash Balance	417.4		392.7		409.3		420.9		432.0		465.3		465.3	